

Campaign Finance Section Financial Reports

RECEIVED COMM. OF ELECTIONS

2006 NOV -1 P 12: 06

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	FRIEN	ds for	Eric	Buckson
Account Number:	ios 🤏		Date of th	nis Report: 10 - 30 - 06
REPORTING PERIOD:	FROM:	10-10-06	TO:	10-30-06
Check the box that applies	to this report:			
Primary Election	□ 8-DAY	☐ 30-DAY		Office:
General Election	□ 8-DAY	☐ 30-DAY		Levy Cours & District KC
Other Election	8-DAY	□ 30-DAY		1
Special Election	□ 8-DAY	☐ 30-DAY		
Year End Report	Final Orga	nization Closing		Closing Date:
regulations regarding Car	npaign Finance ar	nd the election proces	ss in the St	is accurate and correct. I agree to abide by all rules and ate of Delaware. I understand that representatives from information provided on this report.
TREASURER SIGNATURE		****		10-30-06 DATE
	Ran Arm			10-31-06
CANDIDATE SIGNATURE	Julian			DATE



STATEMENT OF ACCOUNT BALANCE

ACC	COUNT #		REPORTING PERIOD:	10-10-06	10-30-06
				FROM	то
1.		TING BALANCE Balance from last reporting period)		-	590.95
2.	RECEIF	TS:			
	A.	SCHEDULE A - TOTAL RECEIP	TS		325.00
	В.	SCHEDULE C-1 - TOTAL IN-KI	ND CONTRIBUTIONS	_	
	c.	SCHEDULE D-1 - TOTAL LOAN	IS RECEIVED		100
	D.	SCHEDULE E - TOTAL EXPENS	SE REIMBURSEMENTS R	ECEIVED	
	E. 5	SUBTOTAL (Total of A, B, C, D)		9	325.00
3.	EXPEN	DITURES:			
	F.	SCHEDULE B - TOTAL EXPEN	DITURES		625.00
	G.	SCHEDULE C-2 – TOTAL IN-K	IND EXPENDITURES		ii.
	H.	SCHEDULE D-2 - TOTAL LOAD	N PAYMENTS		
	I.	SCHEDULE E - TOTAL EXPEN	RSE REIMBURSEMENTS I	PAID	6
	J.	SUBTOTAL (Total of F, G, H, I)			625.00
4.		NG BALANCE uning Balance plus 2E, minus 3J)			295.95
5.	VALU	E OF NON-CASH ASSETS (From Sche	edule F)		
6.	VALU	E OF DISPOSED/TRANSFERRED AS	SETS (From Schedule G)		
7.	VALU	E OF LOANS AT END OF PERIOD (L	oan Balance from Schedule	D-2)	
8.	CLOS	E OUT BALANCE (Must equal zero if	Committee closed)		295.95
	Compai	m Finance Section	Page 1 of 1		Financial Reports (08/04)

SCHEDULE A - TOTAL RECEIPTS

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date	Contributor	Contributor	Contributor	Aggregate	Amoun
Received	Type Code	Name	Mailing Address	Amount	Receive
10.26		am. Mestro & wife	ocean city med		25.0
10-12		Kenis Republism Clus	.,,		100.00
10-12		Kenis Republism Club Sussiy 27 + Republic Club			200.0
					145.5
2.5					
				31	
	EIDTC IN EVC	and the design of the second s	and the same of th		3250

TOTAL RECEIPTS IN EXCESS OF \$100

TOTAL RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL RECEIPTS

SCHEDULE B - TOTAL EXPENDITURES

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date	Payee	Payee	Expenditure	Aggregate	Amount
Expended	Name	Mailing Address	Reason Code	Amount	Expende
10-26-06	Village Graphics	Camden De			1.00,0
10-11-06	Dedot Graphics	Camben De			25.00
				_	
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	Part of the second second				
	January Comments and the second				
		A TOTAL TRANSPORT		- w 1	
9					
-					
				-	
				- 1146	
				-	625.00
COUNTY POPUL	PENDITURES IN EXCESS OF \$100	According to the second			(P) 100

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

GRAND TOTAL EXPENDITURES

SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

Date	Contributor	Contributor	Description of Contribution	Estimated
Received	Name	Mailing Address	Contribution	Value Receive
			- 1 - 1 - 1 - 1 - 1 - 1 - 1	. +
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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TOTAL IN-KIND CONTRIBUTIONS NOT IN EXCESS OF \$100

GRAND TOTAL IN-KIND RECEIPTS

SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

Date	Payee	Payee	Description of	Estimated
Expended	Name	Mailing Address	Expenditure	Value Expended
i				
	a Ta Diagram			
A LEGISLA				
			-	
OTAL IN-KIND E.	XPENDITURES IN EXCESS OF	\$100		
OTAL IN-KIND E	XPENDITURES NOT IN EXCES	S OF \$100		
O A BUEN HICKORD A R. TRU	KIND EXPENDITURES			

SCHEDULE D-1 - LOANS RECEIVED

All loans in excess of \$50 RECEIVED DURING THIS REPORTING PERIOD should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50

Date Received	Lender Name	Lender Mailing Address	Endorser Name	Endorser Mailing Address	Description of Security	Int Rate	Amoun Receive
			= 1				117
							1
		L. I	7				
					K -		
		a 1 10 may 241 min					

SCHEDULE D-2 - LOANS

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

LOANS IN	EXCESS OF \$50:						
Date	Date Lender	Lender	Description	Int	Original	Payments	Loan
Received	Name	Mailing Address	of Security	Rate	Loan Amount	Made	Balance
	1/0						
		The second secon		District Control			
TOTAL LOANS	ANS						

SCHEDULE E - EXPENSE REIMBURSEMENTS

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name	Reimburser Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursemen Received
				_		
J. 3.						14
OTAL REIMB	URSEMENTS RECEIVED					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date	Payee	Payee	Description	Activity		Reimbursement
Paid	Name	Mailing Address	of Activity	Date	Expense Amount	Paid
-						
				_		
OTAL REIMB	URSEMENTS PAID					

SCHEDULE F - NON-CASH ASSETS

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS:

Date	Description of Asset	Location	Value
Received	of Asset	of Asset (Physical Address)	of Asset
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		Company of the same of the sam	-
	and the second second		
OTAL ASSET VA			

SCHEDULE G - ELIMINATION OF ASSETS

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
			9
	1 - 1 - 1 - 1		
3.5			